

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Purchase of Glasses for the use in Department, (W&P) – Sanction of Rs.6,250/- to M/s Veerani Crockery, Hyderabad – - Orders - Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 140

Dated:21-05-2009

Read:-

From M/s Veerani Crockery, Hyderabad,
Bill No. 7232, Dated: 25.04.2009.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.6,250/- (Rupees six thousand two hundred and fifty only) to M/s Veerani Crockery, Hyderabad towards purchase of Glasses for the use in Department (W&P).

2. The expenditure sanctioned in Para-1 above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s. Veerani Crockery, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Veerani Crockery,
Abids, Hyderabad

Copy to:-

The Finance (W&P:: Claims) Department (w.e.)
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.